

BROOKS KUSHMAN P.C.

**1000 TOWN CENTER
TWENTY-SECOND FLOOR
SOUTHFIELD, MICHIGAN 48075**

Phone: (248) 358-4400**Fax: (248) 358-3351**

October 31, 2019

Island Jay, Inc.
Attn: Jason Guarino
3800 Tampa Road
Oldsmar, FL 34677

Invoice #: 746827

*****ALL AMOUNTS IN U.S. DOLLARS*******ACCOUNT SUMMARY**

PREVIOUS BALANCE:		1,146.42
AMOUNT RECEIVED:		0.00
SERVICES TOTAL:	910.00	
DISBURSEMENTS TOTAL:	125.11	
TOTAL:		1,035.11
TOTAL AMOUNT NOW DUE:		2,181.53

OUTSTANDING INVOICE INFORMATION

ORIGINAL INVOICE DATE	INVOICE NUMBER	PAYMENTS/ AMOUNT	CURRENT CREDITS	BALANCE
09/30/19	745204	\$6,146.42	(\$5,000.00)	\$1,146.42

Federal Tax ID#: 38-3085676

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For Professional Services Rendered
 Through October 31, 2019 in Connection
 With The Following Matters -

ISLA0101L

ISLAND JAY, INC. V. MYLOCKER.COM, L.L.C.
 2:19-CV-11501-MAG-DRG

10/01/19	TC	0.60	210.00	Conference with DeLuca; conference with opposing counsel Novello; communications with client.
10/02/19	TC	0.10	35.00	Review counterfeit materials from client.
10/03/19	TC	1.10	385.00	Review Court order; draft proposed judgment and injunction; e-mails with client.
10/04/19	TC	0.20	70.00	Communications with client re: proposed judgment.
10/30/19	TC	0.50	175.00	Conference with attorney for Life is Good re: MyLocker.
10/31/19	TC	0.10	35.00	E-mail with client re: communications with Life is Good counsel re: MyLocker.

Summary of Professional Services

	Hours	Rate	Amount
Thomas Cunningham	2.60	350.00	910.00
TOTAL	2.60		910.00

Disbursements

Computer Search Charges.	106.00
Administrative Charge	19.11

Total Disbursements	125.11
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Total Services & Disbursements	1,035.11
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GRAND TOTAL

TOTAL SERVICES:	910.00
TOTAL DISBURSEMENTS:	125.11
TOTAL SERVICES & DISBURSEMENTS:	1,035.11